Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Name of Work: Maintenance of Storm Water Drains in ward no. 07
Job Code No: 007-20-000065 Pcode: P3297 **Est. cost: 5.00 lakhs**
Name of Contractor and Full Address : Sri. Abhishek. M, Bangalore.
Work Order No: **EE(Project)/Ynk Zone/ WO/60/2020-21,** **Dated :23-07-2020**

Certified that the measurements were taken by me on 07/11/2020 and recorded in pages 382760 - 382764 of measurement Book No. 05/19-20 and that the work is satisfactorily executed.

Abhishek M
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 07/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA 501614 -
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 5016 -
3)	Deduct amount to be held in Balance	CGST- 4479 -
4)	Deduct Payment :	SGST 4479. -
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CBT 502 -
	Amount adjusted towards cash advance recovery of	FSD - 25081 -
	b) Payments cost store or other materials supplied.	CESS - 5016 -
	Now made recovery of amount creditable to this/other work	Adjusted 44573 -
	Amount paid on this bill Cheque/Cash	cheque - 457041 -
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Abhishek.M
Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

P-3297
Audited & Admitted for Rs.....
501614/-
(For use in the Office)
457041/- by Cheque
and Rs. 44573/- w Adjustment

Witnesses :

1.

2.

Abhishek.M
Dated.....Signature of Contractor

5/1/2021
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Maintenance of Storm Water Drains in ward no. 07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M2100-5.1. Earth work excavation in marshy soil for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and filling back with approved material including cost of all materials, labour, HOM complete as per specifications. (P.No-221, I.No-27.12) Manual Means upto 3 m depth	Cum	280.80	541.66	152099.00	-	-	279.05	541.66	151148.00	279.05	151147.51
2	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum	1123.20	265.00	297648.00	-	-	1119.71	265.00	296722.00	1119.71	296721.83
	Total				**449746.00**					**447870.00**		**447869.38**
	GST 12%				**53969.52**					**53744.40**		**53744.31**
	Grand Total				**503715.52**					**501614.40**		**501613.69**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92